

2005/2006 Changes

The following revisions have been made to the 2005/2006 IL-1346 Record Layout. Please refer to the IL-1346 for the actual record layouts. Changes made since the Draft dated 11/01/05 are highlighted in **BLUE**.

Trans Record A

- New Seq 0170 – Reserved “1” BLANK

Tax Return Record

- SEQ 0005: Changed Value on the Field Description to “200512”
- ☆ • Added “Begin bracketing Field Numbers for Page 1 of the Tax Return at (SEQ 0006)
- ☆ • SEQ 0006 Changed Identification to “Online Return Indicator”
Changed Field Description to: Alpha. “O” Required for PC Online Returns only
All else BLANK.
- SEQ 0008: Changed Value on the Field Description to “6”

Summary Record

- New Byte Count: “0319”
- New SEQ 0035 – Reserved “1” BLANK
- SEQ 0055: Changed Field Length to “1”
- ☆ • New SEQ 0063 – Reserved “2” BLANK
- ☆ • SEQ 0080: Changed Value on Field Description to “000-006”, added verbiage:
SEQ (0080) Number of IL Schedule Records 3 Numeric (000-005)
Each occurrence of SCHbbb
“ILNR”= 2, “ILM”-= 2
“ILCR” = 1 and/or “ILED”=1

The Maximum number of ILSchedules in a return would be 5, ILNR, ILM, ILED or ILCR, ILM, ILED. You cannot have an ILNR and an ILCR in a return,

- SEQ 0100: Changed Field Length to “204”

ACK KEY Record

- SEQ 0090: Changed Value on the Field Description to “6”
- New SEQ 0112 = Requested State Direct Deposit IND “1”
“Y” Refund - Direct Deposit requested
“N” Refund – Paper Check requested

Form IL-1040 Page 1

- ☆ • New Byte Count: “0665”
- SEQ 0005: Changed the Value on the Field Description to “200512”
- SEQ 0006: Changed Identification to “Online Return Indicator”
Changed Field Description to: Alpha. “O” Required for PC Online Returns only
All else BLANK.
- SEQ: 0053: Added “Required when Married Filing Joint else must be blank for all other filing status” to Field Description
- SEQ 0087: Added “BLANK” to Field Description
- New SEQ 0140: Professional Athlete Box “1” Alpha. Blank or “X”
- SEQ 0470: Changed Field Description reference Schedule NR Line 50
- SEQ 0490: Changed Field Description reference Schedule NR Line 56

Form IL-1040 Page 2

- New Byte Count: "0737"
- SEQ 0497: Changed the Value on the Field Description to "200512"
- SEQ 0544: Changed Field Description reference U.S. 1040 Line 66a or U.S. 1040 A Line 41a
- SEQ 0547: Changed the Filed Description ending date to "12/31/05"
- New SEQ: 0642, 0643, 0644, 0645. 0646 Identification Contribution m, n, o, p, q, r
- SEQ 0650: Changed Field description to "Numeric. Sum of Lines 28a through 28q"
- New SEQ 0923: Software Developer Code "10" Alphanumeric

Schedule NR Page 2

- New Byte Count: "0697"
- SEQ 0495: Changed Identification to: "Health Savings Account"
- SEQ 0496: Changed Identification to: "Health Savings Account"
- SEQ 0510: Changed Identification to "Moving Expenses"
- SEQ 0520: Changed Identification to "Moving Expenses"
- SEQ 0525: Changed Identification to One-half Self-Employment Tax
- SEQ 0526: Changed Identification to One-half Self-Employment Tax
- SEQ 0535: Changed Identification to One-Half Self Employment Tax
- SEQ 0536: Changed Identification to One-Half Self Employment Tax
- SEQ 0550: Changed Identification to Self-Employed Health Insurance
- SEQ 0560: Changed Identification to Self-Employed Health Insurance
- SEQ 0570: Changed Identification to Penalty on Early Withdrawal
- SEQ 0580: Changed Identification to Penalty on Early Withdrawal
- SEQ 0590: Changed Identification to Alimony Paid
- SEQ 0600: Changed Identification to Alimony Paid
- SEQ 0610: Changed Identification to IRA Deduction
- SEQ 0620: Changed Identification to IRA Deduction
- SEQ 0630: Changed Identification to Student Loan Interest
- SEQ 0640: Changed Identification to Student Loan Interest
- SEQ 0650: Changed Identification to Tuition and Fees Deduction
- SEQ 0660: Changed Identification to Tuition and Fees Deduction
- New SEQ 0665: Identification "Domestic Production Activities"
- New SEQ 0666: Identification "Domestic Production Activities"
- SEQ 0667: Changed Form Ref 37A:
- SEQ 0668: Changed Form Ref to 37B
- SEQ 0670: Changed Form Ref to 38B, Changed Field Description to: "Numeric Not<zero. Sum of Lines 24 through 37, Column B only"
- SEQ 0680: Changed Form Ref to 39A
- SEQ 0690: Changed Form Ref to 40B, Changed Field Description to: "Numeric Line 23B minus 38B"
- SEQ 0710: Changed Form Ref to 41A
- SEQ 0720: Changed Form Ref to 41B
- SEQ 0730: Changed Form Ref to 42A
- SEQ 0740: Changed Form Ref to 42B
- SEQ 0750: Changed Form Ref to 43B, Changed Field Description to: "Numeric. Not<zero. Sum of Lines 40 through 42, Column B only"

Schedule NR Page 2

- SEQ 0760: Changed Form Ref to 44A
- SEQ 0770: Changed Form Ref to 44B
- SEQ 0780: Changed Form Ref to 45A
- SEQ 0790: Changed Form Ref to 45B
- SEQ 0800: Changed Form Ref to 46A
- SEQ 0810: Changed Form Ref to 46B
- SEQ 0820: Changed Form Ref to 47A
- SEQ 0830: Changed Form Ref to 47B
- SEQ 0840: Changed Form Ref to 48A
- SEQ 0850: Changed Form Ref to 48B
- SEQ 0860: Changed Form Ref to 49B. Changed Field Description to: "Numeric. Not<zero. Sum of Lines 44 through 48, Column B only"
- SEQ 0870: Changed Form Ref to 50, Changed Field Description to: "Numeric. If calculates to a negative, enter "zero". Lines 43B minus 49B"
- SEQ 0880: Changed Form Ref to 51
- SEQ 0890: Changed Form Ref to 52, Identification Line 50 divided by Line 51, Base Income"
- SEQ 0900: Changed Form Ref to 53
- SEQ 0910: Changed Form Ref to 54, Identification to Line 52 times Line 53
- SEQ 0920: Changed Form Ref to 55, Identification to Line 50 minus Line 54
- SEQ 0930: Changed Form Ref to 56, Identification to TAX – Line 55 times 3% (.03)

Schedule M Page 1–

- New Byte Count: "0279"
- New SEQ: 0101

Schedule M Page 2

- New Byte Count: "427"
- New SEQs: 0401, 0403, 0404, 0405, 0406, 0407, 0408
- SEQ 0410: Changed Form Ref to 31

Schedule ED

- New Byte Count: "1293"
- New SEQ: 0281, 0282, 0283, 0284, 0285, 0286, 0287
SEQ: 0291, 0292, 0293, 0294, 0295, 0296, 0297
SEQ: 0301, 0302, 0303, 0304, 0305, 0306, 0307
- SEQ 0310: Added SEQ 0287 + SEQ 0297 + SEQ 0307 to Field Description

Fed/State Generic Record

Header Section

- SEQ 0020e: Changed Value of Field Description to “6”

Entity Section

- New SEQs: 0062, 0068, 0074

Alphanumeric Section

- SEQ 0300a: Changed Identification to “Software Developer Code”, changed Field Description to “Alphanumeric”
- SEQ 0300e: Changed Identification to “Paid-Prep-SSN-FEIN-PTIN”, changed Field Description to “Alphanumeric”
- SEQ 0305, 0310, 0315, 0320, 0325, 0330: Changed Identification to “Reserved”. Changed Field Description to “Blank”

Signed Numeric Section

- SEQ 0350 – 0925: Changed Identification to “Reserved”, changed Field Description to “Blank”

Please note the IL-1040 has been removed from the Generic Record and will now be carried in the Unformatted Record.

Unformatted Record Layout

- SEQ 0005: Changed Value of Field Description to “0000001 – 0000025”
- SEQ 0020e: Changed Value of Field Description to “6”

2005/2006 Changes

IL-1348 Electronic Filing Error Reject Codes Revisions for 2005/2006

ACK KEY Record

- SEQ 0090: Changed Value on the Field Description to "6"
- New SEQ 0112 = Requested State Direct Deposit IND "1"
 - "Y" Refund - Direct Deposit requested
 - "N" Refund – Paper Check requested

New Error Code:

- 0726

Deleted Error Code:

- 0126

Revision to Error Codes:

- 0003 – Tax Period changed to "2005"
- 0064 – DCN Year Digit "6"
- 0071 – SSN Valid Range 001-01-0001 through 699-99-9999
- 0123 – Changed W-2 Indicator SEQ to (SEQ 0590)
- 0126 – Removed error code 0126. We will no longer be checking the tax greater than %20 of wages
- 0533 – Added "must not be less than zero"
- 0535 – Added: IL-1040
 - CRD Amount (SEQ 0925)
 - CRD Number (SEQ 0930)
 - CRD Expiration Date (SEQ 0940)
 - CRD Authorization (SEQ 0945)
- IL Schedule M:
 - Additions Other Income, Line 8 (SEQ 0075, SEQ 0080)
 - Distributive Share of subtractions, Line 11 (SEQ 0110)
 - Valuation limitation Schedule F, Line 19 (SEQ 0190)
 - Dividend subtraction Schedule 1299-C, Line 20 (SEQ 0200)
- 0540 – Changed Schedule NR Line Reference to:
SEQ (0870) Line "50", SEQ (0930) Line "56"
- 0541 – Changed Schedule NR Line Reference to:
SEQ (0870) Line "50", SEQ (0930) Line "56"
- 0550 - Changed Schedule NR Line Reference to:
SEQ (0930) Line "56"
- 0554 – Changed Value of IL-1040, Total Contributions (SEQ 0650) to sum of IL-1040,
(SEQ 0630 through 0646)
- 0565 – Changed reference U.S. 1040 Line 66a or U.S 1040A, Line 41a and cannot be
greater than \$4400
- 0566 – Changed Schedule NR date (SEQ 0040) and or (SEQ 0041) equal to "20051231"

IL-1348 Changes:

- 0585 – 599 Changed Schedule NR Line reference to:
 - SEQ (0670) Line “38B”
 - SEQ (0680) Line “39A”
 - SEQ (0690) Line “40B”
 - SEQ (0730) Line “42A”
 - SEQ (0750) Line “43B”
 - SEQ (0840) Line “48A”
 - SEQ (0860) Line “49B”
 - SEQ (0870) Line “50”
 - SEQ (0880) Line “51”
 - SEQ (0890) Line “52”
 - SEQ (0900) Line “53”
 - SEQ (0910) Line “54”
 - SEQ (0920) Line “55”
 - SEQ (0930) Line “56”
- 0601 – Changed Schedule ED Line reference Lines 1a through 1j
- 0603 – Changed Schedule ED Line reference Lines 1a through 1j,
added verbiage “and must fall within the acceptable ranges as stated in the
IL-1348 error code 0071”

